

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning
Commission
Janese Chapman
Director, Historic Designation
Advisory Board

John Alexander
Megha Bamola
LaKisha Barclift, Esq.
Nur Barre
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Rebecca Savage
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: October 26, 2021

RE: **REVISED REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of October 26, 2021.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Avery Peoples

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Contracts Submitted to City Council
For Regular Session of
October 26, 2021

October 26, 2021

Statistics compiled for the list submitted for referral on October 26, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition	33	0	0	31
General Services	1	0	0	0
Health	1	0	0	0
Housing & Revitalization	5	0	0	5
Recreation	1	0	0	0
Totals	41	No Focused/Limited Bids	0 Amendment;	36

Contracts Submitted to City Council
For Regular Session of
October 26, 2021

October 26, 2021

Statistics compiled for the Contracts submitted for referral on October 26, 2021

This list represents costs totaling \$9,162,006.47¹

Included in total costs are the following:

ARPA Funds	\$	4,329,000
Bond Fund	\$	6,219,987
Blight Reinvestment Fund	\$	1,315,345
Donated Funds (Non-Major)	\$	102,300
General Fund	\$	296,017.24
Grants Fund	\$	795,457.23

¹ The contract list includes: 41 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 26, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF OCTOBER 26, 2021**

CITY DEMOLITION

3052098 100% Grant Funding – To Provide a Planned Knock for the Commercial Demolition of Property, 3005 Elmwood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$99,500.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975, Appropriation for HRD CDBG Department Allocations includes available funding of \$2,742,787 as of October 22, 2021.

**Bids solicited for Demolition Group 181 – 3005 Elmwood, and closed August 19, 2021;
2 bids received.**

This recommendation is with the lowest bid submitted by Inner City Contracting, LLC for \$99,500.

**Notice of Award to Inner City Contracting dated September 3, 2021;
Other Bid: Homrich for \$128,900.**

**Demolition costs for 3005 Elmwood include:
Abatement of Hazardous & Regulated Material for \$1,500; Demolition costs of \$84,000;
Backfill and Grading costs of \$10,000; and Site Finalization costs of \$4,000.**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Vendor indicates a Total of 14 Employees, 9 Employees are Detroit residents.

**Certified:
Detroit Based Business (DBB)
Detroit Headquartered Business (DHB)
Detroit Small Business (DSB)
Minority-Owned Business Enterprise (MBE)**

The Honorable City Council
Contract Submitted for Referral on
October 26, 2021

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CITY DEMOLITION

6003852 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

*****NOTE: This contract was requested to be removed by OCP because they intend to increase the contract amount, which means the entire contract will need to be resubmitted.**

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-179999, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,219,186 as of Oct. 22, 2021.

Bids solicited for Environmental Support Services, and Closed 6-7-21; 6 Bids received.

4 of the 6 bidders were awarded contracts. This is a recommendation for the proposal submitted by ATC Group Services.

According to Office of Contracting and Procurement, 4 contracts are being awarded for Environmental Support Services, all 4 contracts are recommended for a 3 year term, through September 30, 2024, and for a costs not to exceed \$1,150,000.

Previously submitted Contracts for Commercial Due Diligence:

- 1. Contract 6003855 with The Mannik & Smith Group was submitted and referred on October 5, 2021; approved on October 19, 2021.**
- 2. Contract 6003854 with Environmental Testing & Consulting, Inc was submitted and referred on October 12, 2021.**
- 3. Contract 6003853 with DLZ was submitted and referred on October 19, 2021.**

Scope of Services: Pre-survey Due diligence to identify any impediments such as flooding, animals, live utilities, occupants; Engineering Survey of the principal structure at the site, identify all functional areas of the structure, clearly identify any areas that pose a risk of structural collapse affecting safety of workers. Contractor will provide due diligence to identify and remove any hazardous / regulated materials prior to demolition; Post-Abatement inspection and verification. Perform Environmental Due Diligence: Phase I Environmental Site Assessment, and Phase II Environmental site assessment.

Project fees include:

**Engineering Survey for \$475 per site;
Survey of Hazardous/Regulated materials at 925 per site, and \$8 per sample;
Abatement support services - Mobilization, review and administrative costs \$275;
Post-Abatement Air Monitoring for \$450 per site; and
Post Abatement Inspection & Verification at \$150 per site.**

Environmental Due Diligence:

**Phase I ESA \$2,700 per site;
Phase II Scope of Work \$1,200 per site;**

Contract discussion continues on the next page.

The Honorable City Council
Contract Submitted for Referral on
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Demolition - *continued*

6003852 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

Contract discussion continues below:

**Phase II ESA \$3,200 per site;
Due Care Plan \$2,100**

Field Services:

**Geoprobe and Coring Machine \$2,600 - \$4,500 per day or \$2,000 - \$3,100 per half day
GPR \$2,500 per parcel**

Soil and Ground Water Analytical:

VOC, PCB, SVOC, PNA, and MI 10 Metal Samples \$58 - \$193 per sample

Covenant of Equal Opportunity Affidavit signed 6-7-21;

TAXES: Good Through 10-11-22;

Hiring Policy Compliance Affidavit signed 6-7-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-7-21, and left blank.

Has been working with Detroit at Work to recruit local talent.

Certified Detroit Based Business (DBB)

Identified subcontractors: Qualified Abatement Services, Inc. is a Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), and Detroit Small Business (DSB).

EMERGENCY CONTRACTS:

CITY DEMOLITION

3051841 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14225 Indiana. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$18,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14225 Indiana on July 30, 2021.

Bidding closed on August 18, 2021, for demolition at 14225 Indiana; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$18,000.

Notice of Award dated August 19, 2021; Purchase Order to proceed dated August 27, 2021.

Contract costs include Demolition for \$13,000; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.

Other Bids received from: Inner City Contracting for \$18,250; and Homrich for \$20,488.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3051842 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16415 Bringard Drive. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$17,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16415 Bringard Drive on July 26, 2021.

Bidding closed on August 18, 2021, for demolition at 16415 Bringard Drive; 3 bids received.

This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$17,800 [eligible for 12% equalization for comparison bid of \$15,664].

Notice of Award dated August 19, 2021; Purchase Order to proceed dated August 27, 2021.

Contract costs include Demolition for \$13,000; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$3,000;

Other Bids received from: Inner City Contracting for \$16,500 [effective Aug. 4, 2021 ineligible to receive equalization for certifications]; and Homrich for \$17,838.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 to City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052218 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4016 Collingwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$23,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4016 Collingwood on August 27, 2021.

Bidding closed on September 2, 2021, for demolition at 4016 Collingwood; 2 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$23,800.

Notice of Award dated September 2, 2021; Purchase Order to proceed dated Sept. 15, 2021.

Contract costs include Demolition for \$19,000; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$3,000.

Second Bid received from Inner City Contracting for \$25,000.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 to City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052219 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16122 Lamphere. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$18,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16122 Lamphere on June 10, 2021.

Bids solicited and Closed on Sept. 1, 2021, for demolition at 16122 Lamphere; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,950.

Notice of Award dated September 8, 2021; Purchase Order to Proceed dated Sept. 15, 2021.

Contract costs includes the following: Demolition for \$14,500; Backfill and Grading costs of \$2,050; and Site Finalization costs of \$2,400.

Second Bid received from DMC Consultants for \$29,500 [eligible for 12% equalization for comparison bid of \$25,960].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

The Honorable City Council
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052234 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 12125 Barlow and 12544 Racine. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$40,250.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 12125 Barlow and 12544 Racine on, August 10, 2021.

**Bidding closed on September 10, 2021, for demolition at 12125 Barlow and 12544 Racine;
1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$40,250.
Notice of Award dated September 14, 2021; Purchase Order to proceed dated Sept. 22, 2021.**

**Contract costs at each address includes the following:
12125 Barlow - \$20,150 includes: Demolition for \$15,500; Backfill and Grading costs of \$2,150;
and Site Finalization costs of \$2,500;**

**12544 Racine - \$20,100 includes: Demolition for \$15,750; Backfill & Grading costs of \$1,950;
and Site Finalization costs of \$2,400;**

NO Other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business
Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of
August 4, 2021].**

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052283 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood and 14911 Parkgrove. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$84,250.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 13741 Lappin on March 17, 2020; and at: 20042 Rowe, 14125 Pfent, 14420 Eastwood & 14911 Park Grove on July 27, 2021.

Bidding closed on September 10, 2021, for demolition at 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood and 14911 Park Grove; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$84,250.

Notice of Award dated September 8, 2021; Purchase Order to proceed dated Sept. 17, 2021.

Contract costs at each address includes the following:

20042 Rowe - \$16,950 includes: Demolition for \$12,700; Backfill and Grading costs of \$1,950; and Site Finalization costs of \$2,300;

14125 Pfent - \$16,750 includes: Demolition for \$12,500; Backfill & Grading costs of \$1,950; and Site Finalization costs of \$2,300;

13741 Lappin - \$16,850 includes: Demolition for \$12,600; Backfill and Grading costs of \$1,950; and Site Finalization costs of \$2,300;

14420 Eastwood - \$16,650 includes: Demolition for \$12,400; Backfill & Grading costs of \$1,950; and Site Finalization costs of \$2,300;

14911 Park Grove - \$17,050 includes: Demolition for \$12,800; Backfill and Grading costs of \$1,950; and Site Finalization costs of \$2,300;

Contract Discussion continues on following page.

EMERGENCY CONTRACTS:

Demolition - *continued*

3052283 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood and 14911 Parkgrove. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$84,250.00.

Contract Discussion continued below:

Other Bids received include: DMC Consulting for \$111,000 [*eligible for 10% equalization provides comparison bid of \$99,900*]; and Homrich for \$103,464 [*eligible for 3% equalization provides comparison bid of \$100,360.08*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052289 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2001-2007 Puritan. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$46,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2201–2207 Puritan on August 11, 2021.
Please Note: The address indicated above should be corrected to indicate 2201 – 2207 Puritan.

**Bids solicited and Closed on August 27, 2021, for demolition at 2201-2207 Puritan;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$46,900.
Notice of Award dated August 31, 2021; Purchase Order to Proceed dated Sept. 17, 2021.**

**Contract costs includes the following: Demolition for \$41,100;
Backfill and Grading costs of \$2,850; and Site Finalization costs of \$2,950.**

Second Bid received from Adamo for \$52,200 [*eligible for 7% equalization for comparison bid of \$48,546*].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052340 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 20513 Alcoy. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$19,200.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20513 Alcoy on August 25, 2021.

Bids solicited and Closed on Sept. 9, 2021, for demolition at 20513 Alcoy; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$19,200. Notice of Award dated Sept. 17, 2021; Purchase Order to Proceed dated Sept. 29, 2021.

Contract costs includes the following: Demolition for \$15,700; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$2,000.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052341 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 19416, 19422, and 19428 Danbury. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$54,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 19416 Danbury on August 25, 2021; and 19422 Danbury & 19428 Danbury on August 26, 2021.

Bidding closed on September 8, 2021, for demolition at 19416, 19422 & 19428 Danbury; 3 bid received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$54,300. Notice of Award dated September 15, 2021; Purchase Order to proceed dated Sept. 21, 2021.

Contract costs at each address includes the following:

19416 Danbury - \$18,200 includes: Demolition for \$14,000; Backfill and Grading costs of \$1,950; and Site Finalization costs of \$2,250.

19422 Danbury - \$18,100 includes: Demolition for \$13,900; Backfill & Grading costs of \$1,950; and Site Finalization costs of \$2,250.

19428 Danbury - \$18,000 includes: Demolition for \$13,800; Backfill & Grading costs of \$1,950; and Site Finalization costs of \$2,250.

Other Bids received include: Homrich for \$62,680 [*eligible for 4% equalization for comparison bid of \$60,172.80*]; and DMC Consulting for \$69,600 [*eligible for 12% equalization for comparison bid of \$61,248*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor's bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052342 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12624 Wilfred. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$20,200.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12624 Wilfred on August 17, 2021.

Bids solicited and Closed on Sept. 1, 2021, for demolition at 12624 Wilfred; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$20,200. Notice of Award dated Sept. 9, 2021; Purchase Order to Proceed dated October 11, 2021.

**Contract costs includes the following: Demolition for \$15,500;
Backfill and Grading costs of \$2,250; and Site Finalization costs of \$2,450.**

Second bid received from DMC Consultants for \$29,500 [*eligible for 12% equalization for comparison bid of \$25,960*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052361 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5224 Elmer. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$22,250.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5224 Elmer on September 9, 2021.

Bids solicited and Closed on Sept. 15, 2021, for demolition at 5224 Elmer; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$22,250.

Notice of Award dated Sept. 17, 2021; Purchase Order to Proceed dated October 5, 2021.

Contract costs includes the following: Demolition for \$17,000;

Backfill and Grading costs of \$2,750; and Site Finalization costs of \$2,500.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052362 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13529 Newbern. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13529 Newbern on September 9, 2021.

Bids solicited and Closed on Sept. 15, 2021, for demolition at 13529; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$20,400. Notice of Award dated Sept. 17, 2021; Purchase Order to Proceed dated Sept. 29, 2021.

Contract costs includes the following: Demolition for \$15,500; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,400.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052363 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10436 Greensboro. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,100.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10436 Greensboro on Sept. 9, 2021.

Bids solicited and Closed on Sept. 16, 2021, for demolition at 10436 Greensboro; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$20,100. Notice of Award dated Sept. 20, 2021; Purchase Order to Proceed dated Sept. 29, 2021.

Contract costs includes the following: Demolition for \$15,200; Backfill and Grading costs of \$2,450; and Site Finalization costs of \$2,450.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052364 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7253 McDonald. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7253 McDonald on Sept. 9, 2021.

Bids solicited and Closed on Sept. 15, 2021, for demolition at 7253 McDonald; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$20,500. Notice of Award dated Sept. 17, 2021; Purchase Order to Proceed dated Sept. 29, 2021.

Contract costs includes the following: Demolition for \$15,600; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,400.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052387 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2462 Tuxedo. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$24,650.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2462 Tuxedo on September 10, 2021.

Bids solicited and Closed on Sept. 20, 2021, for demolition at 2462 Tuxedo; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$24,650. Notice of Award dated Sept. 20, 2021; Purchase Order to Proceed dated Sept. 29, 2021.

**Contract costs includes the following: Demolition for \$19,650;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052388 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13564 Wisconsin. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$24,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13564 Wisconsin on Sept. 9, 2021.

Bids solicited and Closed on Sept. 20, 2021, for demolition at 13564 Wisconsin; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$19,200.

Notice of Award dated Sept. 20, 2021; Purchase Order to Proceed dated October 1, 2021.

**Contract costs includes the following: Demolition for \$19,950;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052423 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13560 Goddard and 13874 Mitchell. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$37,870.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 13560 Goddard on August 26, 2021; and 13874 Mitchell on August 20, 2021.

Bidding closed on September 3, 2021, for demolition at 13560 Goddard and 133874 Mitchell; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$37,870.

Notice of Award dated September 17, 2021; Purchase Order to proceed dated Sept. 29, 2021.

Contract costs at each address includes the following:

13560 Goddard - \$18,910 includes: Demolition for \$14,250;

Backfill and Grading costs of \$2,210; and Site Finalization costs of \$2,450.

13874 Mitchell - \$18,960 includes: Demolition for \$14,360;

Backfill & Grading costs of \$2,250; and Site Finalization costs of \$2,350.

Second Bid received from DMC Consulting for \$51,500 [*eligible for 12% equalization for comparison bid of \$45,320*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents,

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052505 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8910 Dawes. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$20,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8910 Dawes on September 2, 2021.

Bids solicited and Closed on Sept. 13, 2021, for demolition at 8910 Dawes; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$20,900. Notice of Award dated Sept. 20, 2021; Purchase Order to Proceed dated Sept. 28, 2021.

**Contract costs includes the following: Demolition for \$16,100;
Backfill and Grading costs of \$2,300; and Site Finalization costs of \$2,500.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052516 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17147 Asbury Park. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$25,260.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17147 Asbury Park on Sept. 10, 2021.

**Bids solicited and Closed on September 21, 2021, for demolition at 17147 Asbury Park;
1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$25,260.
Notice of Award dated Sept. 22, 2021; Purchase Order to Proceed dated Sept. 29, 2021.**

**Contract costs includes the following: Demolition for \$20,260;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business
Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of
August 4, 2021*]**

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052549 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4402 Holcomb. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$28,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4402 Holcomb on August 27, 2021.

Bids solicited and Closed on Sept. 22, 2021, for demolition at 4402 Holcomb; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$28,000.

Notice of Award dated Sept. 22, 2021; Purchase Order to Proceed dated October 1, 2021.

Contract costs includes the following: Demolition for \$23,400;

Backfill and Grading costs of \$1,950; and Site Finalization costs of \$2,650.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052550 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8449 Gartner. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$28,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8449 Gartner on Sept. 15, 2021.

Bids solicited and Closed on Sept. 22, 2021, for demolition at 8449 Gartner; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$28,000.

Notice of Award dated Sept. 22, 2021; Purchase Order to Proceed dated October 1, 2021.

**Contract costs includes the following: Demolition for \$23,100;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,400.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052553 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3750 Grand. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$27,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3750 Grand on September 17, 2021.

Bids solicited and Closed on Sept. 22, 2021, for demolition at 3750 Grand; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$27,850.

Notice of Award dated Sept. 22, 2021; Purchase Order to Proceed dated October 6, 2021.

Contract costs includes the following: Demolition for \$33,500;

Backfill and Grading costs of \$2,800; and Site Finalization costs of \$2,550.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052554 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6196 Wabash. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$19,600.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6196 Wabash on September 17, 2021.

Bids solicited and Closed on Sept. 27, 2021, for demolition at 6196 Wabash; 2 bids received.

This recommendation is for the Lowest Bid received from Blue Star for \$19,600.

Notice of Award dated Sept. 27, 2021; Purchase Order to Proceed dated October 19, 2021.

Contract costs includes the following: Demolition for \$12,900;

Backfill and Grading costs of \$4,100; and Site Finalization costs of \$2,600.

Second Bid received from Inner City Contracting for \$26,950.

Covenant of Equal Opportunity Affidavit signed 6-4-21;

TAXES: Good Through 3-16-22;

Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052694 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17185 Justine. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$26,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17185 Justine on September 30, 2021.

Bids solicited and Closed on October 1, 2021, for demolition at 17185 Justine; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$26,000.

Notice of Award dated October 4, 2021; Purchase Order to Proceed dated October 6, 2021.

Contract costs includes the following: Demolition for \$21,000;

Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [equalization credits are not applied to this vendor’s bids as of August 4, 2021]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052696 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7592 Dobel. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$21,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7592 Dobel on September 30, 2021.

Bids solicited and Closed on October 1, 2021, for demolition at 7592 Dobel; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$21,750. Notice of Award dated Oct. 4, 2021; Purchase Order to Proceed dated October 6, 2021.

**Contract costs includes the following: Demolition for \$17,000;
Backfill and Grading costs of \$2,200; and Site Finalization costs of \$2,550.**

Second Bid received from Leadhead Construction for \$32,298 [*eligible for 5% equalization for comparison bid of \$30,683.10*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052698 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14075 Linnhurst. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$23,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14075 Linnhurst on Sept. 30, 2021.

**Bids solicited and Closed on October 1, 2021, for demolition at 14075 Linnhurst;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$23,800.
Notice of Award dated Oct. 4, 2021; Purchase Order to Proceed dated October 6, 2021.**

**Contract costs includes the following: Demolition for \$18,800;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

Second Bid received from Leadhead Construction for \$37,484 [*eligible for 5% equalization for comparison bid of \$35,609.80*].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052699 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11800 Engleside. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$27,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11800 Engleside on Sept. 30, 2021.

**Bids solicited and Closed on October 4, 2021, for demolition at 11800 Engleside;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$27,000.
Notice of Award dated Oct. 4, 2021; Purchase Order to Proceed dated October 8, 2021.**

**Contract costs includes the following: Demolition for \$22,000;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

Second Bid received from Leadhead Construction for \$38,255 [*eligible for 5% equalization for comparison bid of \$36,342.25*].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of August 4, 2021*]

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052832 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2681 E Forest. – Contractor: Adamo Demolition Company – Location: 300 East 7 Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$82,450.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2681 E. Forest on August 25, 2021.

Bids solicited and Closed on Sept. 10, 2021, for demolition at 2681 E. Forest; 1 bid received.

This recommendation is for the Sole Bid received from Adamo Demolition for \$82,450.

Notice of Award dated Sept. 17, 2021; Purchase Order to Proceed dated October 11, 2021.

Contract costs includes the following: Demolition for \$64,950;

Backfill and Grading costs of \$12,900; and Site Finalization costs of \$4,600.

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 9-10-21;

TAXES: Good Through 3-30-22;

Hiring Policy Compliance Affidavit signed 9-10-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-10-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-10-21, indicating “N/A.”

Certification as Detroit Based and Detroit Headquartered Business good through Sept. 21, 2022

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

6003969 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10015 W Fort Street. – Contractor: Adamo Demolition Company – Location: 300 East 7 Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 5, 2022 – Total Contract Amount: \$240,415.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A previous Purchase Order No. 3052295 with Blue Star, for a cost of \$50,000 [CORRECTED to \$22,009] was submitted and referred to Committee on October 19, 2021, “make the scene safe” as required by the “Make Safe” order issued by the Fire Commissioner on or around Sept. 13, 2021. The order was issued due to the explosion at 10015 W. Fort, which left the building in danger of collapse.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 10015 W. Fort on Sept. 29, 2021.

Bids solicited; 2 Bids were received and evaluated to complete demolition, debris removal and clean-up at 10015 W. Fort Street. Bids were scored on: Experience, Capacity and Price.

This recommendation is for the highest scored Bid received from Adamo Demolition for \$240,415. Notice of Award dated October 5, 2021.

Second bid received from Homrich for \$545,170

Contract services may also include the removal of debris from 10023 West Fort if needed; According to OCP, costs for debris removal from 10023 W. Fort are included in the cost.

Contractor must complete the demolition at 10015 W. Fort and remove, transport and dispose of all debris at a licensed Type II landfill as asbestos-containing material. Contractor is expected to work with and accommodate multiple departments and agencies at the site, specifically to work with DTE to allow DTE to remove a transformer attached to a damaged utility pole.

Contractor will backfill and grade the open hole at 10015 W. Fort and establish turf at the site, once the final grade is approved by BSEED.

Contract Discussion continues on following page

EMERGENCY CONTRACTS:

Demolition - *continued*

6003969 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10015 W Fort Street. – Contractor: Adamo Demolition Company – Location: 300 East 7 Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 5, 2022 – Total Contract Amount: \$240,415.00.

Contract Discussion continues below:

**Costs include: Demolition and Debris/ soil removal costs for \$212,400;
Backfill, Grade and Site Finalization costs of \$28,015**

Covenant of Equal Opportunity Affidavit signed 9-10-21;

TAXES: Good Through 3-30-22;

Hiring Policy Compliance Affidavit signed 9-10-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-10-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-10-21, indicating “N/A.”

Certification as Detroit Based and Detroit Headquartered Business good through Sept. 21, 2022

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3051731 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2001 Burlingame. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through October 25, 2022 – Total Contract Amount: \$174,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2001 Burlingame on June 16, 2021.

Bids solicited and Closed on July 8, 2021, for demolition at 2001 Burlingame; 6 bids received.

This recommendation is for the Lowest Acceptable Bid received from Blue Star for \$174,400. Notice of Award dated July 9, 2021; Purchase Order to Proceed dated August 24, 2021.

Contract costs includes the following: Demolition for \$131,100; Backfill and Grading costs of \$37,800; and Site Finalization costs of \$5,500.

Bids were rejected from: Inner City Contracting for \$129,800 [*vendor ineligible to receive awards from July 6 through August 4, 2021*]; Rickman Enterprise for \$143,800 [*found to be in Non-Compliance with Ex. Order 2021-2, commitment to hire Detroit residents, on July 9 for failure to submit require documents*].

Other Bids received include: Leadhead for \$194,585 [*eligible for 4% equalization for comparison bid of \$186,801.60*]; Adamo Demolition for \$296,900; and Homrich for \$343,000.

Covenant of Equal Opportunity Affidavit signed 6-4-21;

TAXES: Good Through 3-16-22;

Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”

Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052552 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15351 Princeton. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$27,100.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of Oct. 22, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15351 Princeton on Sept. 16, 2021.

**Bids solicited and Closed on September 22, 2021, for demolition at 15351 Princeton;
1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$27,100.
Notice of Award dated Sept. 22, 2021; Purchase Order to Proceed dated October 1, 2021.**

**Contract costs includes the following: Demolition for \$22,100;
Backfill and Grading costs of \$2,550; and Site Finalization costs of \$2,450.**

NO other Bids received.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business
Enterprise good through April 14, 2022 [*equalization credits are not applied to this vendor’s bids as of
August 4, 2021*]**

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

GENERAL SERVICES

6003959 100% 2018 UTGO Bond Funding – To Provide Design-Build for Animal Care and Control Center.
– Contractor: DeMaria Building Company – Location: 45500 Grand River, Novi, MI 48374 –
Contract Period: Upon City Council Approval through December 30, 2023 – Total Contract
Amount: \$5,069,987.00.

Costs budgeted to Bond Fund, Acct. 4503-21002-470010-631100-474007-02009, Appropriation for 2018 UTGO Bonds - Series B, includes available funding of \$28,260,939 as of Oct. 22, 2021.

This is a request for the approval of \$5,069,987 to Design - Build an Animal Care and Control Center; through December 30, 2023.

4 Bids received and closed on September 1, 2021. This is a recommendation for the most qualified and responsive bidder DeMario Building Company.

Other Bids: Grandol Inc., LS Brinker, and LLP Services.

The DeMario Building Co. will alongside the City and Detroit Animal Care and Control to design, renovate existing, and construct new 30,000 sq. ft. animal center at 5700 Russell St., which will include kennels, vet office, hotel stations, call center stations, conference room, x-ray/surgery/exam rooms, garage, euthanasia room, parking, outdoor park, freezer, etc.

Costs:

**Preliminary Design and Design Development
\$167,800**

Construction Documents \$161,800

Construction Mark Up Fee Percentage 2%

Hourly Rates:

Project Executive \$115

Project Manager \$85

Sr. Estimator \$85

General Superintendent \$85

Project Engineer \$65

General Conditions Fee \$436,777

Design FFE Fee \$22,000

Full Condition Assessment \$24,500

Safety Director \$75

Scheduler \$80

BIM Manager \$85

IT Manager \$60

**Other necessary positions for Subcontractors
\$50-\$250**

Covenant of Equal Opportunity Affidavit signed 9-9-21;

TAXES: Good Through 12-29-21;

Hiring Policy Compliance Affidavit signed 9-9-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-9-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-9-21, and left blank.

Certified Detroit Based Business (DBB).

Identified Sub-Vendor: Alliance Team who reviews possible subcontractors from a list of approximately 50 Detroit-Based businesses for various services from demolition to electrical services.

Identified Subcontractors: Hannah-Neumann/Smith, Ghafari Associates MEP, and Russell Design Landscape.

HOUSING & REVITALIZATION

6003878 100% Grant (18-19 CDBG) Funding – To Provide Facility Improvements to the 13560 E. McNichols Center to become ADA Compliant at the Front Entrance and Bathrooms and Replace Obsolete Patient Chair Lifts. – Contractor: Matrix Human Services – Location: 13560 East McNichols, Detroit, MI 48205 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$200,475.00.

Costs budgeted to Block Grant Fund, Acct. 2001-11893-366905-651161, Appropriation for HRD Matrix Human Services, includes encumbered funds of \$551,740, and available funding of \$ 19,382 as of Oct. 22, 2021.

This is a request for the approval of \$200,475 to provide Facility Improvements to the 13560 E. McNichols Center to become Americans with Disabilities Act Compliant (ADA); through June 30, 2022.

Recommended proposal from Matrix Human Services; No other Bid information provided.

The Matrix Center has served as community service hub for the past 20 years to over 3,000 Detroit residents monthly.

Scope of Services: Replace the current obsolete and inoperative electric chair lift in the building's lobby. Staff at the Matrix Center must physically lift the customer wheel chair up or down the steps (lower level and 2nd floor). Funding will also, allow the extension of the front entrance door way to accommodate this new wheel chair lift. The handicap ramp at this entrance will be upgraded and the lobby bathrooms (male and female) will be brought into full compliance for ADA regulations.

Contractor will provide all studies and specifications, and equipment.

Project Fees:

Construction Cost \$188,000

Advertising \$2,000

Professional Consultant/Reimbursement \$10,475

Total not to Exceed \$200,475

Contract 6003928 is also on the agenda for the same location to remedy hazardous building conditions, become ADA compliant, and Improve energy efficiency, with the same contractor.

Covenant of Equal Opportunity Affidavit signed 10-4-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 10-4-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-4-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-4-21, indicating 1 contribution to 1 council member in 2017.

HOUSING & REVITALIZATION

6003904 100% City Funding – To Provide a Residential Rehab for Property 3221 Liddesdale for the Gordie Howe International Bridge Project. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$102,300.00.

Costs budgeted to Donated Funds (Non-Major), Acct. 3921-20670-360145-651159, Appropriation for FCO CBO Home Repair Program Fund, includes available funding of \$307,351 as of Oct. 22, 2021.

This is a request for the approval of \$102,300 to provide for the Residential Rehabilitation of 3221 Liddesdale for the Gordie Howe International Bridge project for 1 year; through October 11, 2022.

Proposals are only accepted from contractors that have been pre-qualified with the Bridging Neighborhoods Program (BNP).

2 Bids received; this is a recommendation for Nora Contracting with a \$93,000 base bid, which was the highest-ranking respondent based on the evaluation criteria and requirements.

Other Bid: Jozef Contractors for \$93,000 base bid. 23 qualified bidders were invited to bid. 3 attended the required bidwalk. 2 of 3 submitted a bid.

Scope of Work:

- **Part I – Standard Modifications including interior and exterior upgrades;**
- **Part II – BN Construction Quality Standards;**
- **Part III – Product Specifications must be chosen from a preapproved list of products;**
- **Part IV – Hazardous Materials Survey including asbestos, lead in water, lead dust, and mold.**

Costs:

Base Bid \$93,000

BNP Allowance for additional Services \$9,300

TOTAL: \$102,300

Covenant of Equal Opportunity Affidavit signed 6-7-21;

TAXES: Good Through 2-22-22;

Hiring Policy Compliance Affidavit signed 6-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-7-21, indicating “None.”

Certified Detroit-Headquartered Business (DHB) and Detroit-Based Business (DBB), Detroit Small Business (DSB), and Minority-Owned Business Enterprise (MBE).

HOUSING & REVITALIZATION

6003928 100% Grant (18-19 CDBG) Funding – To Provide Facility Improvements to the 13560 E. McNichols Center to Correct Hazardous Building Conditions, to become ADA Compliant and Improve Energy Efficiency. – Contractor: Matrix Human Services – Location: 13560 East McNichols, Detroit, MI 48205 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$186,469.00.

Costs budgeted to Block Grant Fund, Acct. 2001-11893-366905-65116, Appropriation for HRD Matrix Human Services, includes encumbered funds of \$551,740, and available funding of \$ 19,382 as of Oct. 22, 2021.

This is a request for the approval of \$186,469 to provide Facility Improvements to the 13560 E. McNichols Center to correct hazardous building conditions, become Americans with Disability; through June 30, 2022.

Recommended proposal from Matrix Human Services; No other Bid information provided.

The Matrix Center has served as community service hub for the past 20 years to over 3,000 Detroit residents monthly.

Scope of Services: ADA Compliance renovations in Matrix Center lobby area; ADA compliance renovations to the Madar room in the Matrix Center; Hazardous building conditions – improvement in building fire alarm and detection system. ; Hazardous building conditions— installation of a public address system for the Matrix Center which is spread out on 3 floors— 60,000 square feet in size; Hazardous building conditions – installation of a new and improved security system for the Matrix Center; Energy efficient improvements—Window replacement on the first and second floors of the Matrix Center.

Contractor will provide all studies and specifications, and equipment.

Project Fees:

Construction Cost \$176,719

Advertising \$750

Professional Consultant/Reimbursement \$9,000

Total not to Exceed \$186,469

Contract 6003878 is also on the agenda for the same location to provide improvements at the front entrance, bathrooms, and obsolete patient chair lifts, with same contractor.

Covenant of Equal Opportunity Affidavit signed 10-4-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 10-4-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-4-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-4-21, indicating 1 contribution to 1 council member in 2017.

HOUSING & REVITALIZATION

6003995 100% Grant Funding – To Provide Facility Improvements including New Energy Efficient Windows, an Upgraded HVAC Ventilation System, and the Installation of an Emergency Generator. – Contractor: Elmhurst Homes, Inc. – Location: 12010 Linwood, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$237,975.00.

Costs budgeted to Block Grant Fund, Acct. 2001-05661-360573-651161, Appropriation for Elmhurst Home Incorporated NOF, includes encumbered funds of \$237,975 as of Oct. 22, 2021.

This is a request for the approval of \$237,975 to provide Facility Improvements to 12007 Linwood including new energy efficient windows, upgraded HVAC ventilation system and installation of an emergency generator; through June 30, 2022.

Recommended proposal from Elmhurst Homes, Inc.; No other Bid information provided.

Scope of Work: New windows, a backup generator for the residential building to keep power and business operating during a power outage and HVAC equipment specifically designed to condition outside air as DOAS equipment, or a Dedicated Outdoor Air System, an emergency generator for extreme weather conditions.

Project Fees:
Construction Cost \$216,000
Advertising \$1,975
Professional Consultant/Reimbursement \$20,000
Total not to Exceed \$237,975

Covenant of Equal Opportunity Affidavit signed 9-13-21;

TAXES: Good Through 10-11-22;

Hiring Policy Compliance Affidavit signed 9-13-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-13-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-13-21, indicating “None.”

HOUSING & REVITALIZATION

6003978 100% Grant Funding – To Provide a Seasonal Warming Center to Shelter Those Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$71,038.23.

*****NOTE:** *This Contract has been requested to be removed from the agenda because it was already approved as a part of the Council Resolution Agreement on July 20, 2021 for 2021-22 ESG Contract Awards.*

Costs budgeted to UDAG and Discretionary Fund, Acct. 2002-13340-361508-651147, Appropriation for HRD Emergency Solutions Grant, includes encumbered funds of \$906,676 as of Oct. 22, 2021.

This is a request for approval of \$71,038.23 to provide an Emergency Seasonal Warming Center for the Homeless located on 3535 Third St.; through December 31, 2022.

Detroit Rescue Mission Ministries was awarded funding from Emergency Solution Grant (ESG) and matching Community Development Block Grant (CDBG) funds for FY 2020-21.

Scope of Work: Provide warming center for the homeless, 35 beds available, meals, temporary housing to allow guests to stabilize and recover from homelessness, on-site amenities such as health department assistance and employment agencies, screening for Covid, and served 96 people in 2021.

Other Projects with Detroit Rescue Mission Ministries, includes:

Personnel:
Building Director \$20.19/hr
Operation Supervisor \$15.45/hr
Resident Specialist \$12/hr
Case Manager \$11.70/hr
Sr. Residents Specialist \$15.14/hr

1 case manager to every 25 clients
1 security to every 35 guests

Open 7 days a week, 24 hours a day, everyday.

Covenant of Equal Opportunity Affidavit signed 9-16-21;

TAXES: Good Through 6-1-22;

Hiring Policy Compliance Affidavit signed 9-16-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-16-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-16-21, indicating “N/A.”

EMERGENCY CONTRACT:

HEALTH

3052540 100% ARPA Funding – To Provide an Emergency Request for Covid-19 Test Kits. – Contractor: Abbott Rapid Dx North America, LLC – Location: 30 South Keller Road, Orlando, FL 32810 – Contract Period: September 29, 2021 through June 27, 2022 – Total Contract Amount: \$4,329,000.00.

Costs budgeted to American Rescue Plan Act (ARPA) Funds, Acct. 3923-22002-350030-617900-350999, Appropriation for ARPA - City Services & Infrastructure, includes available funding of \$236,029,479 as of Oct. 22, 2021.

This is a request for approval of \$4,329,000 to provide an Emergency Covid-19 Test Kits; through June 27, 2022.

The request for procurement states the contract amount is \$4,329,136.50. The additional \$136.50 for shipping costs is free, therefore it was removed from the total cost

No Bid information was provided.

Scope of Work: Provide 4,875 Covid Tests (\$888 per test) for the City’s Rapid Clinic operations to test for Covid-19 and prevent its spread.

Covenant of Equal Opportunity Affidavit signed 9-16-21;

TAXES: Good Through 6-1-22;

Hiring Policy Compliance Affidavit signed 9-16-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-16-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-16-21, indicating “N/A.”

RECREATION

6003767 100% City Funding – To Provide Athletic Equipment and Athletic Uniforms. – Contractor: Varsity Brands Holding Co., Inc. dba BSN Sports – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: November 1, 2021 through October 31, 2023 – Total Contract Amount: \$296,017.24.

Costs budgeted to General Fund, Acct. 1000-27470-472200-615100, Appropriation for Recreation-GSD Fund, includes available funding of \$8,252,082 as of Oct. 22, 2021.

This is a request for the approval of \$296,017.24 to provide Athletic Equipment and Uniforms for Youth Sporting Programs for 2 years; through October 31, 2023.

Bids solicited and closed July 20, 2021. 2 Bids received; this is a recommendation for the lowest cost bidder Varsity Brands Holding Co. dba BSN Sports.

Other Bid: Pro Player Team, Inc. for \$300,586.38.

Scope of Services: Provide Sporting Goods for Youth Sports Program.

Prices for Sporting Goods:

Aluminum Baseball Bats \$46.76 each	Portable Scoreboard \$219.99 each
Baseball Gloves \$26.95 each	Football \$68.25 each
Batting Tee \$16.50 each	Flag Belts \$1.95 each
Heavy Duty 5-piece Base set \$21.70 each	Basketball \$19.95 each
Rubber Throw 5-piece Base Set \$6.75 each	Lacrosse Stick \$11.50 each
Batting Helmet \$17.99 each	Lacrosse Balls \$1.25 each
Tee Balls \$19.95 each	Lacrosse Eyewear \$39.99 each
BSN Equipment Bag \$14.90 each	Foam Footballs \$9.50 each
Soccer Balls \$4.67 – \$4.75 each	Pickleball \$3.75 each
Pop up Goals w/ Carrying Bag \$42 each	Tennis Rackets \$14.95 each
Mesh Pinnies \$2.40 each	Tennis Balls \$3.45 each
Mesh Net \$2.49 each	Volleyball Net \$465 each
Whistles \$6.90 each	Volleyballs \$59.95 each
Cones \$0.24 – 0.83 each	Basketball Rack/Cart \$195 each
Corner Flag \$26.75 each	Cornhole and Bean Bags \$94.95 each
Shin Guards \$2.45 each	Soccer and Coach Socks \$2.90 each
Wilson Basketballs \$53.20 each	Coach Hat \$9.50 each
Mesh Ball Net \$2.49 each	
Soccer, Flag Football, Basketball, Coach, Clinics, Tournaments Jersey \$6.75 - \$24.50 each	
Soccer, Flag Football, Basketball, Coach Shorts/Pants \$6.25 - \$8.50 each	

Contract discussion continues on the next page.

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Recreation – continued

6003767 100% City Funding – To Provide Athletic Equipment and Athletic Uniforms. – Contractor: Varsity Brands Holding Co., Inc. dba BSN Sports – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: November 1, 2021 through October 31, 2023 – Total Contract Amount: \$296,017.24.

Contract discussion continued below:

Covenant of Equal Opportunity Affidavit signed 7-23-21;

TAXES: Good Through 8-19-22;

Hiring Policy Compliance Affidavit signed 7-23-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-23-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 7-23-21, indicating “None.”